

Work Order ID 55437

January 18, 2010 3:04:54 PM



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Item ID: D3284-007

Accept



Setup Start



Revision ID:

Stop



Item Name: Stud

Start Date: 1/18/10 Start Qty: 76.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 76.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3284

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11165 to Northern Aero Industries. Order P/N:
B80705-1 Manufacture per B80705 Rev. B. Certificate of Conformity is
required

U 10-21-18

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 3/01 (76)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Visually inspect parts for thread damage, fit and cad plating

8/6/05

(76)

no Damage

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Start Date: 1/18/10 Start Qty: 76.00

Required Date: 1/22/10 Req'd Qty: 76.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 49

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/13/8 (74)

10/03/11 JF

ME

10-3-8

Picklist Print

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Work Order ID: 55437



Parent Item: D3284-007



Parent Item Name: Stud

Start Date: 1/18/10

Required Date: 1/22/10

Comments: IPP: B 04.10.21 Added Step 4 KJ/JLM.

Start Qty: 76.00

Required Qty: 76.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
B80705-1		Purchased	No			110	Each	0.0000	76.0000			



MF 10-38

stud



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11165**

Purchase Order Date 1/18/10

PO Print Date 1/18/10

Page Number 1 of 1

Order From :

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2
CA

Contact Name

Vendor Phone 204-772-9922

Vendor Fax 204772-7568

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	B80705-1	stud	1/22/10 Yes	76.00 Each	Yours ppd	\$0.0000	\$0.0

Special Inst: N/C REPLACEMENTS
REF:NCR 09-100
PER DRWG D3284

PO Total: \$0.0

Change Nbr: 1

Change Date: 1/18/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ACS-NAI Ltd.

25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-772-9922
Fax : 204-772-7568

Delivery No. : 739
Delivery Date : 02/26/2010
SO No. : 22479
Your Reference : PO: PO11165
Delivery Method : NAI FedEx Acct 2351 4353 4
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Item	Description Batch Number	Total		Qty Delivered	Delivery Date
		Ordered	Unit		
B80705-1	STUD 10-1374	76	EA	76	02/26/2010
NOTE: N/C REPLACEMENT REF: NCR 09-100 PER DWG D3284					
NO CHARGE INVOICE					
ATTN: CHANTAL LAVOIE @ 613-632-9577					

Packages: 0

Gross Weight: 0.00

Net Weight:

Ordered by: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.

Attention: Accounts
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

0.00

Remarks**Certification Statement**

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

Signatory

Date:

CERTIFICATE OF CONFORMITY

Form Tracking No. 22479-1		Work Order/Contract/Invoice PO: ID PO11165		Cage Code: MFR L0555	
Item 1	Description Stud	Part No. B80705-1	Quantity 76	Serial/Batch 10-1374	Status manufactured

S
10/02/05

Remarks:

THIS ITEM CONFORMS TO APPROVED DESIGN DATA B80705 (REV.B).

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R. D. WILLIAMSON

Date (dd mmm yyyy)
26-Feb-10

Used, Repaired or Overhauled Parts Certification

The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.

Signature

Name

Date (dd mmm yyyy)

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.